

MATERIAL INSPECTION AND RECEIVING REPORT  
D D FORM 250 (MODIFIED)

Approved For Release 2002/06/10 : CIA-RDP64-00360R000100010058-7  
P.O. BOX 551, BURBANK, CALIFORNIA

ROCKWELL AIRCRAFT CORPORATION

PAGE 1 OF 2

PACKING SHEET # 195

|                         |         |
|-------------------------|---------|
| PACKING SHEET NO.       | # 195   |
| CONTRACT NO.            | SP-1917 |
| SUPPLEMENT & CHG. ORDER |         |
| CUSTOMER ORDER NO.      |         |
| PROD. BUL. OR INCH. NO. |         |
| SHIPMENT ORDER NO.      |         |

|                    |                      |
|--------------------|----------------------|
| VIA:               | MOTOR TRANSPORTATION |
| BILL OF LADING NO. |                      |
| DATE SHIPPED       |                      |
| CAR NO. & INITIAL  |                      |
| CAR SEAL NO.       |                      |

SHIPPED TO:

CUSTOMER'S WAREHOUSE

OUR ORDER:

| LENGTH   | WIDTH              | HEIGHT                          | GROSS         | TARE        | NET                  | CUMUL. MEASURE | BOX | OF | BOXES |
|--|--------------------|---------------------------------|---------------|-------------|----------------------|----------------|-----|----|-------|
| ITEM NO.   | PART NO.           | DESCRIPTION                     | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE           | AMOUNT         |     |    |       |
| SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER. |                    |                                 |               |             |                      |                |     |    |       |
|  | <u>P.R. NUMBER</u> | <u>CONTRACTOR'S EXHIBIT NO.</u> |               |             |                      |                |     |    |       |
|  | 10-10-98           | 001                             | 13412.49      |             | <del>13,374.48</del> | 13,507.87      |     |    |       |
|  | 10-17-102          | 002                             |               |             |                      | 40.47          |     |    |       |
|  | 11-25-4            | 003                             |               |             |                      | 7.92           |     |    |       |
|  | 11-26-5            | 004                             |               |             |                      | 394.24         |     |    |       |
|  | 11-26-7            | 006                             |               |             |                      | 252.00         |     |    |       |
|  | 12-2-8             | 007                             |               |             |                      | 610.44         |     |    |       |
|  | 12-9-12            | 008                             | over          | 2458        | 18435                | 159.77         |     |    |       |
|  | 12-10-13           | 009                             |               |             |                      | 596.55         |     |    |       |
|  | 12-10-14           | 010                             |               |             |                      | 162.06         |     |    |       |
|  | 12-12-15           | 011                             |               |             |                      | 15.24          |     |    |       |
|  | 12-17-16           | 012                             | over          | 1470.05     | 682.42               | 54.00          |     |    |       |
|  | 12-19-17           | 013                             |               |             |                      | 4,612.37       |     |    |       |
|  | 12-27-17           | 014                             |               |             |                      | 1,334.20       |     |    |       |
|  | 1-3-19             | 015                             |               |             |                      | 505.84         |     |    |       |
|  | 1-6-20             | 016                             |               |             |                      | 318.70         |     |    |       |
|  | 1-13-22            | 017                             |               |             |                      | 342.14         |     |    |       |
|  | 1-14-23            | 018                             |               |             |                      | 27.40          |     |    |       |
|  | 1-16-25            | 019                             |               |             |                      | N/C            |     |    |       |
|  | 1-21-27            | 020                             |               |             |                      | N/C            |     |    |       |
|  | 1-21-28            | 021                             |               |             |                      | N/C            |     |    |       |
|  | 1-22-29            | 022                             |               |             |                      | N/C            |     |    |       |
|  | 1-23-30            | 023                             | Under         | .90         | 37.10                | 38.00          |     |    |       |
|  | 1-28-33            | 026                             |               |             |                      | 427.24         |     |    |       |
|  | 2-3-2              | 028                             |               |             |                      | 4,173.32       |     |    |       |
|  | 2-3-35             | 029                             |               |             |                      | 334.00         |     |    |       |
|  | 2-5-36             | 030                             |               |             |                      | 571.58         |     |    |       |

|   |                   |                              |                                   |                            |
|---|-------------------|------------------------------|-----------------------------------|----------------------------|
| COMPANY INSPECTOR   |                   | GOVERNMENT INSPECTOR         |                                   | DATE                       |
| OFFICE ADMINISTERING CONTRACT   | INSPECTION OFFICE | GOV. DISTRIBUTION            | CREDIT VOUCHER OR FILE NO.        |                            |
|   |                   |                              | SHIPMENT NO. ON CONTRACT          |                            |
|   |                   |                              | PARTIAL                           | FINAL                      |
|   |                   |                              | ACCOUNTABLE OFFICE WHEN DIFFERENT |                            |
| I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF. |                   | DATE                         | SIGNATURE                         | PAYMENT OFFICE             |
| DATE MATERIAL REC'D   | CLASS-CODE        | ACC'T. NO. --- STORES ACC'T. | APPROPRIATION                     |                            |
| I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1)  |                   | DATE                         | SIGNATURE                         | DEBIT VOUCHER OR I. R. NO. |
| EXCEPT AS NOTED ON REVERSE HEREOF.  |                   |                              |                                   |                            |

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
P. O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET # 39

PACKING  
SHEET NO. # 39  
PAGE 2 OF 2  
CONTRACT NO.  
SP-1917

FORM NO. 8271 D

| ITEM NO. | PART NO.           | DESCRIPTION   | QUANT. SHIPPED | QUANT. REC'D | UNIT PRICE | AMOUNT             |
|----------|--------------------|---|----------------|--------------|------------|--------------------|
|          | <u>P.R. NUMBER</u> | <u>CONTRACTOR'S EXHIBIT NO.</u>   |                |              |            |                    |
|          | 2-11-37            | 032   |                |              |            | 11.60 ✓            |
|          | 2-11-38            | 033   |                |              |            | 346.20 ✓           |
|          | 2-13-3             | 034   | <i>over</i>    | .90          | 1439.38    | 65.45 ✓            |
|          | 2-13-40            | 036   |                |              |            | 1,938.42 ✓         |
|          | 2-17-41            | 037   |                |              |            | 1,156.00 ✓         |
|          | 2-18-43            | 039   |                |              |            | 144.50 ✓           |
|          | 2-27-46            | 042   |                |              |            | 8.26 ✓             |
|          | 3-5-48             | 044   |                |              |            | 2.40 ✓             |
|          | 3-7-49             | 045   | <i>Under</i>   | 2.50         | 122.50     | 125.00 ✓           |
|          | 3-7-51             | 047   |                |              |            | 17,097.34 ✓        |
|          | 3-11-54            | 049   |                |              |            | 174.00 ✓           |
|          | 3-17-57            | 052   |                |              |            | N/C                |
|          | 3-19-61            | 054   |                |              |            | N/C                |
|          | 3-19-62            | 055   |                |              |            | 10,799.04 ✓        |
|          | 3-21-65            | 057   |                |              |            | 378.00 ✓           |
|          | 3-28-68            | 061   |                |              |            | 22.00 ✓            |
|          | 4-1-70             | 063   |                |              |            | 313.20 ✓           |
|          | 4-4-77             | 068   |                |              |            | 18,897.06 ✓        |
|          | 4-10-82            | 071   |                |              |            | N/C                |
|          | 4-10-83            | 072   |                |              |            | 56.25 ✓            |
|          | 4-18-88            | 075   |                |              |            | 89.36 ✓            |
|          |                    |   |                |              |            | <u>\$80,109.43</u> |
|          |                    | REF. SHIPPERS G-B-SP-1091,<br>G-B-SP-1103, E-B-SP-1107, G-B-SP-1110,<br>1113, 1121, 1126, 1127, 1146, 1153,<br>1163, 1179, 1189, 1191, 1201, 1208,<br>1219, E-B-SP-1227, G-B-SP-1229, 1230,<br>1245, 1247, 1252, E-B-SP-1256,<br>G-B-SP-1257 thru 1262, 1264, 1274,<br>1274a, 1294, 1301, 1304, 1310, 1317,<br>1320, 1328, 1331, 1341, 1345, 1355,<br>1365, 1367, 1368, 1370, 1377, 1406,<br>1415, 1418, PAFB-B-SP-1445,<br>R & W-B-SP-1449, G-B-SP-1462, 1468,<br>1473, 1480, 1496, 1502, 1527,<br>E-B-SP-1528, G-B-SP-1538, 1539, 1571<br>and 1577.<br>SHIPPED DURING THE MONTHS OF<br>DECEMBER, 1957 AND JANUARY,<br>FEBRUARY, MARCH, APRIL AND MAY, 1958. |                |              |            |                    |
|          |                    | <i>during the months noted above</i><br><i>motor transportation</i>   |                |              |            |                    |
|          |                    | SP-1917   |                |              |            |                    |

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